

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – MA&UD Department – Reimbursement of medical expenses – Sri T.Venkatesham, Office Subordinate, MA & UD Department – Expenditure Rs.48,895/- - Sanctioned – Orders – Issued.

---

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

---

G.O.Rt. No. 964

Dated:06-08-2011.

Read the following:-

1. G.O.Ms.No.74, H.M.&F.W(K1) Department, dated 25.3.2005.
2. Representation from Sri T.Venkatesham, Office Subordinate dated 11.06.2011.
3. Govt. Memo No.11505/OP.2/2011 dated 09.06.2011.
4. From the Director of Medical Education, Koti, Hyderabad, L.Dis.No.28825 (1)/MA-C/2011, Dt. 27-07-2011.

\*\*\*

ORDER:-

Sanction is hereby accorded for payment of Rs.48,895/- (Rupees Forty eight thousand eight hundred and ninety five only) to Sri T.Venkatesham, Office Subordinate, MA&UD Department towards the reimbursement of medical expenses for his treatment at Vasavi Hospital, Lakdikapool, Hyderabad. The certificate and vouchers submitted by the applicant duly scrutinized by the Director of Medical Education, Koti, Hyderabad is enclosed herewith for preparing a bill to claim the amount.

2. The expenditure shall be debited to "2251 – Secretariat Social Services -090- Secretariat, SH-07- MA&UD Department -010 – Salaries - 017 – Allowances (Medical reimbursement)".

3. The Municipal Administration & Urban Development (Claims) Department shall draw the amount and hand over the same to the individual.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri T.Venkatesham, Office Subordinate, MA&UD Department.  
The Municipal Administration & Urban Development (Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER